

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES GRAY
6051 Winchester Park Drive
New Orleans, LA 70128

2. Office Sought (Include title of office as well)

Councilmember
Orleans/New Orleans
District E

OFFICE USE ONLY

Report Number: 59295

Date Filed: 6/24/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

2/1/2014

This report covers from 2/24/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
X _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
2714 Canal Street
New Orleans, LA 70119

7. Full Name and Address of Treasurer
KRYSTAL ANCAR
3052 General Collins Ave Ste C
New Orleans, LA 70114

9. Name of Person Preparing Report

KRYSTAL ANCAR

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of June, 2016.

James Gray

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504.628.3089

Daytime Telephone

Krystal Ancar

Signature of Treasurer

--

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 37,910.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 37,910.00 |
| 5. Other Receipts (Schedule A-3) | \$ 157.42 |
| 6. Loans Received (Schedule B) | \$ 3,200.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 41,267.42 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 39,429.45 |
| 10. Other Disbursements (Schedule E-2) | \$ 1,404.60 |
| 11. Loan Repayments Made (Schedule B) | \$ 200.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 41,034.05 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 12,622.77 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 41,267.42 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 41,034.05 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 12,856.14 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 3,200.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 2,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 2,000.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| RALPH BRENNAN RESTAURANT GROUP 550 Bienville Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/14/2014 | \$500.00 | \$500.00 |
| ACADIAN AMBULANCE EMPLOYEE PAC INC PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2014 | \$500.00 | \$500.00 |
| DAVID ANDERSON 679 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/12/2014 | \$250.00 | \$250.00 |
| JAY BANKS 12487 E. Sheraton Ave. Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$1,000.00 | \$1,000.00 |
| BANNER CHEVROLET 5960 Chef Menteur Highway New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2014 | \$250.00 | \$250.00 |
| BRIDGE CITY DG, LLC 129 Chartres Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$500.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HATTIE BROUSSARD 151 Turnberry Dr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$250.00 | \$250.00 |
| JOSEPH C CANIZARO 909 Poydras Sreet Ste 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/11/2014 | \$1,000.00 | \$1,000.00 |
| CRESCENT CROWN DISTRIBUTING, LLC 5900 Almonaster Avenue New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2014 | \$500.00 | \$1,300.00 |
| SEAN CUMMINGS 220 Camo Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2014 | \$500.00 | \$1,000.00 |
| DARRYL D. BERGER INVESTMENTS 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2014 | \$1,000.00 | \$1,000.00 |
| MIRENDA DEBOSE 6953 Salem Drive New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DOWNTOWN DEVELOPMENT GROUP, LLC 147 Carondelet St. Ste. 1137 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/06/2014 | \$500.00 | \$500.00 |
| DUAA GROCERY, LLC 3220 Jefferson Highway Jefferson, LA 70121 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/13/2014 | \$500.00 | \$1,000.00 |
| ELMWOOD RETAIL PROPERTIES, LLC 1200 S Clearview Pky Suite 1166 Elmwood, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/11/2014 | \$2,500.00 | \$3,500.00 |
| FRIENDS OF WESLEY BISHOP 6100 Elysian Fields Ave. Ste 200 New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/24/2014 | \$900.00 | \$900.00 |
| BRIAN GIBBS 547 Baronne Suite 100 New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/27/2014 | \$500.00 | \$1,000.00 |
| GAIL GLAPION 7641 Fieldston Road New Orleans, LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/12/2014 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$4,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| STEPHEN HERMAN 820 O'Keefe Avenue New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/2014 | \$250.00 | \$250.00 |
| HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2014 | \$1,500.00 | \$3,500.00 |
| DARLEEN JACOBS 823 St. Louis St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$250.00 | \$250.00 |
| JASON WILLIAMS CAMPAIGN FUND 607 St. Charles Ave. Suite 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/25/2014 | \$680.00 | \$680.00 |
| JOHN T. FULLER & ASSOCIATES, LLC 909 Poydras Street Ste. 2270 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$250.00 | \$250.00 |
| K & J LAND DEVELOPMENT, LLC P. O. Box 6917 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/12/2014 | \$1,000.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$3,930.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| K & J LAND DEVELOPMENT, LLC P. O. Box 6917 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2014 | \$500.00 | \$1,500.00 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2014 | \$500.00 | \$500.00 |
| LINFIELD HUNTER & JUNIUS, INC. 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/24/2014 | \$500.00 | \$500.00 |
| LINFIELD HUNTER & JUNIUS, INC 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$250.00 | \$750.00 |
| LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/24/2014 | \$1,000.00 | \$2,000.00 |
| LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N Arnoult Road Metairie, LA 70010 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,500.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MARIGNY BYWATER DEVELOPMENT GROUP, LLC P. O. Box 5917 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2014 | \$500.00 | \$500.00 |
| JAMES MOFFETT, III 6969 Whitmore PI New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$100.00 | \$100.00 |
| NEW FRENCHMAN'S, LLC Napoleon Ave. Suite 915 New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2014 | \$1,000.00 | \$1,000.00 |
| NEW ORLEANS HOSPITALITY COALITION 2020 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2014 | \$1,000.00 | \$1,000.00 |
| DAN NGUYEN 9232 Chef Mentuer Hwy New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2014 | \$250.00 | \$2,750.00 |
| OPERATE-THE POLITICAL ARM OF THE INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 406 7370 Chef Menture Hwy POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$250.00 | \$1,250.00 |
| 4. SUBTOTAL (this page) | | \$3,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| P & S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Rd W Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2014 | \$1,000.00 | \$3,000.00 |
| JAMES PERRY 404 Notre Dame St. #4 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2014 | \$500.00 | \$500.00 |
| SMYDGE PERRY 6621 S. Caliborne Ave. #427 New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$100.00 | \$100.00 |
| PRESERVATION PARTNERS 909 Poydras Street Suite 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2014 | \$500.00 | \$500.00 |
| JAMES RAMSEY, III 3843 Lennox Road New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$1,000.00 | \$1,000.00 |
| REPUBLIC NATIONAL DISTRIBUTING COMPANY 809 Jefferson Highway Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$4,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| REPUBLIC NATIONAL DISTRIBUTING COMPANY 809 Jefferson Highway Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2014 | \$500.00 | \$2,000.00 |
| AVIS MARIE RUSSELL 6608 Persimmon Tree Road Bethesda, MD 20817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/2014 | \$250.00 | \$250.00 |
| SABISTON CONSULTANTS LLC 501 Basin St. Suite F New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/2014 | \$250.00 | \$750.00 |
| SOUTHEAST RESTAURANT DEVELOPMENT P. O. Box 6104 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$1,000.00 | \$1,000.00 |
| ANNA LENA STEWART 4800 Good Drive New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/24/2014 | \$680.00 | \$680.00 |
| TCHOUPITOUHAS PARTNERS, LLC 601 Poydras Street Suite 2625 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,680.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| THE SHOPS AND GARAGE AT CANAL 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2014 | \$1,000.00 | \$1,000.00 |
| UNITED CABS INC 1634 Euterpe Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2014 | \$1,000.00 | \$2,500.00 |
| LLOYD VILLAVASO 6851 Wright Road New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2014 | \$1,000.00 | \$1,000.00 |
| VLN DEVELOPERS LLC 4656 Alcee Fortier Blvd New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2014 | \$400.00 | \$650.00 |
| MICHAEL WALLACE 3500 Kabel Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/24/2014 | \$500.00 | \$1,000.00 |
| ROBERT WATTERS 1239 Second Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/20/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| WHITE STAR PROPERTIES LLC 1208 Bert Street LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2014 | \$250.00 | \$250.00 |
| SCOTT WOLFE 4817 Prytania Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2014 | \$1,000.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$1,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 37,910.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 2,000.00 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 12/11/2014 | Adjustment | \$1.50 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 08/08/2014 | Credit | \$155.92 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 157.42 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender JAMES GRAY 6051 Winchester Park Drive New Orleans, LA 70128</p> | <p>2. a. Date* <u>8/14/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>504.94</u></p> <p>d. Balance due \$ <u>304.94</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | |
|---|---|----------|-----------|----------|-----------|--------|------|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/25/2014</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 6/25/2014 | 200.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 6/25/2014 | 200.00 | 0.00 | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |
| <p>1. Name and address of lender JAMES GRAY 6051 Winchester Park Drive New Orleans, LA 70128</p> | <p>2. a. Date* <u>6/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |
| <p>1. Name and address of lender JAMES GRAY 6051 Winchester Park Drive New Orleans, LA 70128</p> | <p>2. a. Date* <u>8/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,200.00</u></p> <p>d. Balance due \$ <u>1,200.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EAST NEW ORLEANS NEIGHBORHOOD ADVISORY COMMISSION 7100 Read Boulevard New Orleans, LA 70127 | 12/15/2014 | Donation | \$ 750.00 |
| ASIA BAPTIST CHURCH 1400 Sere St New Orleans, LA 70122 | 08/24/2014 | Donation | \$ 200.00 |
| BASIN STREET STATION 501 Basin Street New Orleans, LA 70112 | 08/20/2014 | Birthday Fundraiser Venue | \$ 3,000.00 |
| GAIL BOND-WELLS 7624 Ebbitide Drive New Orleans, LA 70126 | 09/30/2014 | Night Out Against Crime | \$ 200.00 |
| BRENDA OWENS MEMORIAL WELLNESS WALK P.O. Box 50219 New Orleans, LA 70150 | 03/25/2014 | Donation | \$ 21.75 |
| CARVER DESIRE BAPTIST CHURCH 3301 Montegut Street New Orleans, LA 70126 | 04/14/2014 | Advertisement | \$ 75.00 |
| CHISM STRATEGIESADVOCACY & ELECTIONS 603 Duling Avenue Ste 211 Jackson, MS 39221 | 04/14/2014 | Phonebanking and Polls | \$ 5,750.00 |
| CITY CHURCH 13123 Interstate 10 Service Rd New Orleans, LA 70128 | 12/15/2014 | Christmas Celebration Donation | \$ 312.00 |
| 3. SUBTOTAL (optional) | | | \$10,308.75 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COMMUNITY COMMITMENT EDUCATION CENTER 8540 Spruce Street New Orleans, LA 70118 | 08/03/2014 | Donation | \$ 300.00 |
| CRESCENT CITY BOXING GYM 3101 Erato Street New Orleans, LA 70125 | 08/27/2014 | Donation | \$ 150.00 |
| CRESCENT CITY BOXING GYM 3101 Erato Street New Orleans, LA 70125 | 04/16/2014 | Senior Olympics Boxing Trials Sponsorship | \$ 300.00 |
| CRIMESTOPPERS, INC. 715 s Broad Street New Orleans, LA 70119 | 03/25/2014 | Donation | \$ 100.00 |
| DOOKY CHASE 2301 Orleans Ave New Orleans, LA 70119 | 08/10/2014 | Kappa Rally | \$ 900.00 |
| TAMIKA FARRELL 1704 Hoover Avenue New Orleans, LA 70114 | 08/25/2014 | 1704 Hoover Avenue | \$ 1,000.00 |
| G W CARVER JUNIOR SENIOR ALUMNI ASSOCIATION 3059 Higgins Boulevard New Orleans, LA 70126 | 04/14/2014 | Donation | \$ 100.00 |
| JAMES GLEASON 4827 Chrysler Street New Orleans, LA 70126 | 12/19/2014 | Christmas Party Catering | \$ 180.00 |
| 3. SUBTOTAL (optional) | | | \$3,030.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| INSTITUTE OF POLITICS 6363 St Charles Ave New Orleans, LA 70118 | 10/06/2014 | Donation | \$ 350.00 |
| IWO NEW ORLEANS P.O. Box 51763 New Orleans, LA 70151 | 06/16/2014 | IWO Annual Meeting | \$ 200.00 |
| JAMIE MAYO FOR CONGRESS 400 Lea Joyner Expressway Monroe, LA 71210 | 09/25/2014 | Contribution | \$ 1,000.00 |
| K & K INSURANCE OF GREATER NEW ORLEANS P.O. Box 2338 Fort Wayne, IN 46804 | 10/24/2014 | Policy | \$ 398.00 |
| LADIES OF PURPLE SCHOLARS FOUNDATION 7500 Afton Drive New Orleans, LA 70127 | 03/25/2014 | Donation | \$ 150.00 |
| LAKE FOREST CHARTER 1200 Hayne Blvd New Orleans, LA 70128 | 10/11/2014 | Two (2) Patron Tickets | \$ 250.00 |
| MARY LANDRIEU 4301 S. Prieur St New Orleans, LA 70125 | 10/07/2014 | October 22 Fundraiser Lunch | \$ 480.00 |
| LEAGUE OF WOMEN VOTERS OF NEW ORLEANS 1215 Prytania Street, Suite 224 New Orleans, LA 70130 | 03/25/2014 | Ticket | \$ 15.00 |
| 3. SUBTOTAL (optional) | | | \$2,843.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOEWS NEW ORLEANS HOTEL 300 Poydras Street New Orleans, LA 70130 | 09/05/2014 | Fundraiser Venue & Food | \$ 727.84 |
| LOWER NINTH WARD SENIOR CENTER 5234 Claiborne Ave New Orleans, LA 70117 | 11/25/2014 | Christmas Tree | \$ 100.00 |
| MPMA MEMORIAL PROJECT PO Box 711 Quantico, VA 22134 | 09/26/2014 | Donation | \$ 94.94 |
| NAACP 2475 Canal St, Ste 308 New Orleans, LA 70119 | 11/12/2014 | Two (2) Tickets | \$ 100.00 |
| NEW ORLEANS AFRICAN AMERICAN MUSEUM 1418 Governor Nicholls St New Orleans, LA 70116 | 03/25/2014 | Donation | \$ 150.00 |
| NEW ORLEANS CHAPTER OF LIMBO, INC. 1125 Decatur Street New Orleans, LA 70116 | 04/01/2014 | Donation | \$ 200.00 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 08/03/2014 | Office Supplies | \$ 271.24 |
| BRANDON OLIVER 1530 Senate Street New Orleans, LA 70122 | 12/23/2014 | Reimbursement - Walmart Christmas Party Paper Products | \$ 63.26 |
| 3. SUBTOTAL (optional) | | | \$1,707.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ORIGINAL MORNING STAR FGBC 1462 Marais St New Orleans, LA 70116 | 08/27/2014 | Donation | \$ 50.00 |
| ANTHONY PATTON 1201 St. Charles Avenue New Orleans, LA 70170 | 10/07/2014 | Resource Book on Black Business | \$ 500.00 |
| PONTCHARTRAIN CHAPTER, THE LINKS INCORPORATED PO Box 50832 New Orleans, LA 70150 | 09/19/2014 | Contribution | \$ 150.00 |
| PRINTERS WHOLESALE GROUP 3801 North Causeway Blvd Metairie, LA 70002 | 10/12/2014 | Pushcard Printing | \$ 2,356.58 |
| RAY AVENUE BAPTIST CHURCH 4712 Ray Ave New Orleans, LA 70126 | 10/24/2014 | Church Banquet Donation | \$ 525.00 |
| SECOND VINE WINE 1027 Touro St New Orleans, LA 70116 | 12/17/2014 | Christmas Party Beverages | \$ 459.44 |
| MARY SMITH 5136 Elysian Fields Ave New Orleans, LA 70122 | 11/24/2014 | Community Turkey Give-a-way | \$ 130.41 |
| STACEY DANIEL'S CATERING 4827 Chrysler Street New Orleans, LA 70126 | 02/25/2014 | Fundraiser Catering | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$4,221.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TEDDLIE STAURT MEDIA PARNTERS, INC 757 St Charles Ave Ste 206 New Orleans, LA 70130 | 03/14/2014 | Campaign Media | \$ 3,400.95 |
| TEDDLIE STAURT MEDIA PARNTERS, INC 757 St Charles Ave Ste 206 New Orleans, LA 70130 | 05/09/2014 | Design and Graphic Fees | \$ 2,567.50 |
| TEDDLIE STAURT MEDIA PARNTERS, INC 757 St Charles Ave Ste 206 New Orleans, LA 70130 | 04/01/2014 | Pushcards | \$ 2,500.00 |
| THE CAMPAIGN NETWORK 140 Baywater St Boston, MA 02128 | 10/08/2014 | e-Blast | \$ 811.40 |
| THE LINKS, INC PO Box 57495 New Orleans, LA 70157 | 11/13/2014 | Two (2) Tickets | \$ 120.00 |
| MARIA TIO 87 Allard Blvd New Orleans, LA 70119 | 02/28/2014 | Reimbursement - Office Depot Ink and paper | \$ 98.00 |
| TRINITY UNITED MISSIONARY BAPTIST 3501 N Claiborne Ave New Orleans, LA 70117 | 09/26/2014 | Donation | \$ 100.00 |
| ANTHONY TURNER 1060 Mayo Drive New Orleans, LA 70127 | 06/25/2014 | Friend and Family Gathering | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$9,797.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UNIVERSAL PRINTING 9900 Lake Forest Blvd Ste K New Orleans, LA 70127 | 08/02/2014 | Investiture Printing | \$ 277.50 |
| WALMART 6000 Bullard New Orleans, LA 70165 | 12/18/2014 | Christmas Party Supplies | \$ 68.64 |
| WALMART 6000 Bullard New Orleans, LA 70165 | 11/24/2014 | 1000 Turkeys for Thanksgiving Turkey Give-a-way | \$ 6,800.00 |
| NATHANIEL WILLIAMS PO Box 520 New Orleans, LA 70157 | 11/13/2014 | Office Art Work | \$ 375.00 |
| 3. SUBTOTAL (optional) | | | \$7,521.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 39,429.45 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---------------------------|--------------|
| ADRIAN'S BAKERY 4710 Paris Ave New Orleans, LA 70122 | 08/13/2014 | Cake | \$ 49.04 |
| AT AND T P.O. Box 5014 Carol Stream, IL 60197 | 04/14/2014 | Headquarter Phone Service | \$ 1,174.20 |
| CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821 | 06/13/2014 | Statement of Organization | \$ 100.00 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 02/25/2014 | Service Charge | \$ 5.75 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 04/14/2014 | Service Fee | \$ 16.20 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 08/29/2014 | Service Fee | \$ 7.14 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 08/07/2014 | Research Fee | \$ 30.50 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 07/31/2014 | Service Charge | \$ 9.97 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 06/30/2014 | Service Fee | \$ 6.48 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 12/31/2014 | Service Fee | \$ 0.34 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 05/30/2014 | Service Fee | \$ 4.98 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 1,404.60 |

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